

Report Name	Outstanding QCs	QCs Needed
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CASE HISTORY REPORTS

Incomplete Case Report

Action needed on this report is to determine if it has any value. If yes, need requirements. If no, remove from system; This is pulling every case with a status update within the date range, no matter what the status is.

Inactive Case Report

Needs Requirements set.

Closed or Adjudicated Report – Cases to be Archived- Summary

Not needed per Reports Group.

GENERAL CASE REPORTS

Judge Current Assignment (By Judge)

This runs but should be a snapshot of all active cases assigned to a judge. This is calendar, not case assignment. It looks like it gives all hearings for the date range.

Cases Filed

Needs Totals added

Outstanding Warrant 3676

CASE FINANCIALS

Cash Drawer Balance 4532, 4520, 4448, 3704

Adjusted/Waived/Deferred/Suspended 3830, 4245, 4583, 4591

Disbursement Status 2669

Detail Allocation 4119, 4588,

1) Align Totals for receipt type; Ex. For report run in GJTEST for 10/3 Misc Receipts Total is on the left of the screen, but for Physically Collected Receipts its on the right side.

Overpayment Refund 4110

Restitution Order 4632, 4450

JV Report 4598

Total Balance Due 4621, 4646, 4449, 4281, 4123,

1) This report can be run from the party screen > Financial Status, but takes a lot of steps to get there. The issue in the main report is that you can't search by case number only, rather you must have the person number too. This makes the report from report module unusable

Trial Balance

1) Right Justify columns
2) Currency columns need to have \$ signs

Criminal Juvenile 4166, 4167, 2711,

Restitution Order

Summary Allocation by Agency 4173, 3118, 4577, 2511 1) Should there be a total for each agency, in addition to grand total of all allocations?
Agency Collection Status

Cost GL Account 4584,
Hold Activity 2678, 1) All currency columns should be right justified
2) All currency numbers should have \$ signs

SENTENCING

Disposition 3250, 2950,
In Custody 2905,

MISCELLANEOUS

Tickler Report 4122,
Arbitrator Mediator 4647, 4648
Exhibit List Report 3422, 3428

COURTOOLS

Case Clearance Detail 2958, 3059, 3060, 4627,
Cas Clearance Summary 4628

Time To Disposition Detail 2114, 2993, 3008, 3816,
4629,

Time to Disposition 4630, 4153

Summary Statistics

Age of Active Pending 2952, 2953, 2954, 2955,
Detail 2988, 2990, 2999, 3001,
3003, 3004,

Age of Active Pending 2955, 2990, 2995, 3000,
Summary 3003, 3004, 3006, 3007,

Trial Date Certainty 2844, 2845, 3063, 3064,